

SECRET

FINANCIAL STATEMENT
OF
GREENWOOD PROJECT
PERIOD 24 AUGUST 1948
THROUGH 8 JANUARY 1949

12 January 1949

I HEREBY CERTIFY that, to the best of my knowledge, the accompanying report is true and accurate and that I have personally verified all cash balances as of 8 January 1949. Supporting papers are attached thereto.

This document is part of an integrated file. If separated from the file it must be subjected to individual systematic review.

ADMINISTRATIVE OFFICER

I have examined the attached report of the GREENWOOD Project for the period of 24 August 1948 through 8 January 1949 and all documents, including Vouchers Nos. 1-29 (Paris) and Vouchers Nos. 1-24 (Deutsche Marks) attached thereto. This report, including vouchers and other documents, is approved by me.

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE/METHOD/EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

COPY

SECRET

JAN 17 11 44 AM '49

OPC REGISTRY	
Education	
DATE 19 JAN 49	

OPC REGISTRY COPY

SECRET

MGW-A-38

12 January 1949

Special Funds Officer, OPC

Administrative Officer, Greenwood

General - Administrative

Specific - Accounting for the Period 24 August 1948
to 6 January 1949 (Inclusive) for Greenwood Project

Receipts:

Date

24 Aug. 1948
28 Dec. 1948
29 Dec. 1948

This document is part of an integrated
file. If separated from the file it must be
subjected to individual systematic review.

Currency A
Dollars
(Scrip)

✓]
✓]
✓]

TOTALS TO BE ACCOUNTED FOR

✓]

Disbursements:

Date

Voucher
No.

Type of Expense
or to Whom Paid

3 Sept. 1948	1	Vehicle maintenance	✓
11 Sept. 1948	2	" "	
11 Sept. 1948	3	Indigenous meals	
12 Sept. 1948	4	Operational contact	
7 Oct. 1948	5	Vehicle maintenance	
18 Oct. 1948	6	House expense	
28 Oct. 1948	7	House expense	
20 Oct. 1948	8	Office expense	
20 Oct. 1948	9	Purchase of gas books	
28 Oct. 1948	10	Vehicle maintenance	
20 Oct. 1948	11	" "	
28 Oct. 1948	12	" "	
30 Oct. 1948	13	" "	
5 Nov. 1948	14	" "	
6 Nov. 1948	15	Meals enlisted personnel	✓

SECRET

OPC REGISTRY COPY

SECRET

<u>Date</u>	<u>Voucher No.</u>	<u>Type of Expense or to Whom Paid</u>
8 Nov. 1948	16	Vehicle Expense
10 Nov. 1948	17	" maintenance
12 Nov. 1948	18	" "
16 Nov. 1948	19	" expense
1 Dec. 1948	20	Telephone call
7 Dec. 1948	21	Indigenous meals
13 Dec. 1948	22	Vehicle maintenance
14 Dec. 1948	23	Telephone bill
31 Dec. 1948	24	Indigenous meals
4 Jan. 1949	25	Indigenous meals
4 Jan. 1949	26	Operational supplies
7 Jan. 1949	27	Indigenous meals
8 Jan. 1949	28	Operational meals
8 Jan. 1949	29	

(Serip)

I CERTIFY that the above accounting is complete, and true and accurate to the best of my knowledge and belief, and that the expenses shown herein were necessarily incurred in connection with official business of a confidential nature. I further certify that where such expenses were incurred by me personally, I have not been, nor will I be, reimbursed for such expenses from any other source.

SECRET

SECRET

<u>Date</u>	<u>Voucher No.</u>	<u>Type of Expense or to Whom Paid</u>	
9 Oct. 1948	9	Operational labor	IMs
13 Oct. 1948	10	Vehicle maintenance	"
16 Oct. 1948	11	Operational labor	"
23 Oct. 1948	12	Operational labor	"
25 Oct. 1948	13	Operational material	"
29 Oct. 1948	14	Vehicle maintenance	"
30 Oct. 1948	15	Operational labor	"
1 Nov. 1948	16	Vehicle maintenance	"
4 Nov. 1948	17	Operational labor	"
4 Nov. 1948	18	Indigenous meals	"
12 Nov. 1948	19	Vehicle maintenance	"
13 Nov. 1948	20	Operational labor	"
18 Nov. 1948	21	Operational supplies	"
23 Nov. 1948	22	Operational expense	"
23 Nov. 1948	23	Operational labor	"
27 Nov. 1948	24	Operational labor	"
16 Dec. 1948	25	Vehicle maintenance	"
16 Dec. 1948	26	Operational expense	"
17 Dec. 1948	27	Vehicle maintenance	"
31 Dec. 1948	28	Operational expense	"
31 Dec. 1948	29	Operational expense	"
4 Jan. 1949	30	Operational expense	"
6 Jan. 1949	31	Operational salaries	"
6 Jan. 1949	32	Operational expense	"
7 Jan. 1949	33	Vehicle maintenance	"
8 Jan. 1949	34	Archer H. Wakeman	

I CERTIFY that the above accounting is complete, and true and accurate to the best of my knowledge and belief, and that the expenses shown herein were necessarily incurred in connection with official business of a confidential nature. I further certify that where such expenses were incurred by me personally, I have not been, nor will I be, reimbursed for such expenses from any other source.

SECRET